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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-12769 / CMG

Dean A Vitale, Sr.
Patricia A Vitale

Petition Filed Date: 04/05/2022
341 Hearing Date: 05/05/2022
Confirmation Date: 12/07/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/02/2022	\$200.00	84419620	06/06/2022	\$200.00	85129320	08/08/2022	\$200.00	86369070
08/08/2022	\$200.00		08/09/2022	\$200.00	86401770	09/09/2022	\$200.00	
10/11/2022	\$200.00		11/08/2022	\$200.00		12/08/2022	\$200.00	
01/10/2023	\$200.00		02/08/2023	\$200.00		03/08/2023	\$200.00	
Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dean A Vitale, Sr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Otto J. Kostbar, Esq. »» AMD DISCLOSURE 5/4/22	Attorney Fees	\$2,500.00	\$1,841.60	\$658.40
1	LVNV FUNDING LLC »» CREDIT ONE BANK/JUDGMENT DC-011768-21	Unsecured Creditors	\$581.26	\$0.00	\$581.26
2	INTERNAL REVENUE SERVICE »» 2010/CRAM TO \$0	Secured Creditors	\$0.00	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2021	Priority Creditors	\$0.00	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2006-2007,2010,2013/CRAM BAL	Unsecured Creditors	\$54,757.90	\$0.00	\$54,757.90
5	FORD MOTOR CREDIT COMPANY LLC »» JUDGMENT/DC-016061-14	Unsecured Creditors	\$1,400.13	\$0.00	\$1,400.13
6	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$730.46	\$0.00	\$730.46
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK (USA), NA	Unsecured Creditors	\$392.89	\$0.00	\$392.89
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$567.42	\$0.00	\$567.42
9	LVNV FUNDING LLC »» JUDGMENT/DC-012370-15	Unsecured Creditors	\$921.41	\$0.00	\$921.41
10	US BANK NATIONAL ASSOCIATION »» P/206 ADIRONDACK AVE/1ST MTG/ORDER 8/2/22	Mortgage Arrears	\$174,237.07	\$0.00	\$174,237.07

Chapter 13 Case No. 22-12769 / CMG

SUMMARY

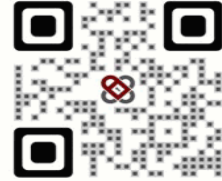
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$2,400.00	Plan Balance:	\$9,600.00 **
Paid to Claims:	\$1,841.60	Current Monthly Payment:	\$200.00
Paid to Trustee:	\$187.20	Arrearages:	(\$200.00)
Funds on Hand:	\$371.20	Total Plan Base:	\$12,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**